

Work Order ID 61117

Wednesday, April 27, 2011 11:15:33 AM



Page 1

Item ID: D206-555-005

Accept



Setup Start



Revision ID:

Stop



Item Name: Scuff Plate Fwd LH

Start Date: 8/6/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 8/6/2010 Req'd Qty: 1.00

Customer:

Reference: RA11072 - RETURN

Approvals: Process Plan: UMF

Date: 11-04-27 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D206-555	Rev C								

100

0.00



DC

Document Control

Memo

Type Labels as per ppp D206555-005
chg 2

UMF 11-04-27.

200

QC5- Inspect part completeness to step on W/O

0.00



QC

Quality Control

Memo

INSPECT RA110072.

0.00

Swartz

210

0.00



Packaging

Packaging

Memo

REPACKAGE USING NEW B/N
NEW LABELS REQ'D

0.00

CHG002

UMF 11-04-27.

~~11-04-27~~

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

220

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/04/27

MP
11-04-27

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 110072
Date: July 27 2010Initiator: Jason Muncie
Company: Helix-Technik
Contact: _____
Phone No.: _____Invoice #: 102767
SO#: 102801Attach Copy of DHS Return Authorization #: 848

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

Customer ordered plates for the "L" model & required the "B" model.

Receiving:

Date Received: 10/08/11 Freight Company: Picom Prepaid ☒ Collect ☐

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
1	D206-555-005	31184		10/8/11	
1	D206-555-006	60685			
1	D206-555-007	58445			
1	D206-555-009	60649			

Condition of Packaging: Good Photograph Required: ☐ yes ☒ noPaperwork Attached: P/S X Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine Location: QC Condition of Part: ☒ Sealed / ☐ Accepted / ☐ Damaged / ☐ ScrapInspectors Initial: S Date: 10/8/11 Photograph Required: ☐ yes ☒ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
1	D206-555-007	002	B35445	GOOD	<u>[Signature]</u>	<u>61176</u>	1499
1	D206-555-009	002	B60649	GOOD	<u>[Signature]</u>	<u>6118</u>	
1	D206-555-005	002	B31184	GOOD	<u>[Signature]</u>	<u>61174</u>	61171
1	D206-555-006	002	B60685	GOOD	<u>[Signature]</u>	<u>61120</u>	
				GOOD re go back in to stock as is.			

QA Coordinator:

Advise GM as to Findings: Initial: [Signature] Date: 10-08-11

Comments:

See C0100102928Issue Credit: ☒ yes ☐ noGM Approval: [Signature]Date: 10/08/11Invoice Amount: \$702.24 USD
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: \$702.24 USD
DHS ☒ Customer ☐QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: 10-08-11

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit